

## Financial Summary of the ENPHC show held in Fallon, NV on June 20, 2010

### Show INCOME:

Total show money collected:	\$3,856
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### Show EXPENSES:

<u>To who:</u>	<u>Amount</u>	<u>Reason/Notes:</u>
Carol Brock	\$979.80	Judge fees + airfare
Terri Wirthlin	\$912.40	Judge fees + airfare
APHA	\$252.00	Show fees – 63 horses @ \$4.00
Carol Bock	\$538.74	Show Secretary
Roy Bock	\$100.00	Announcer
TJ Greene	\$100.00	Ring Steward
Todd Goodwin	\$100.00	Gate
Cattle help	\$75.00	Sunday Help (Shane, Wesley, TJ)
<u>Parks &amp; Rec.</u>		
Green Arena	\$75.00	
Roping Arena	\$150.00	
Electricity	\$20.00	
PA system	\$20.00	
Water Truck & Tractor work	\$50.00	
Garbage	\$60.00	
Soda/Water/Rolls	\$20.00	
Premiums/Printing	\$30.00	
Show Insurance	\$107.50	
Motel 6	\$107.88	Both Judges Saturday night
Motel	\$87.26	Both Judges Sunday night
Youth	\$252.00	Collected from all exhibitors
Judge's lunch	\$14.42	
<b>TOTAL</b>	<b>\$4,052.00</b>	Total show expenses

Total collected: \$3,856.00                      **63 HORSES**  
 Total expenses: \$4,052.00  
 -\$196.00 (LOSS) – Amount remaining

**Show Profit: - \$196.00 (LOSS)**